

PRESCRIBED LOAD LIST

Proponent For Inspection: DOL

Point of Contact: _____

Unit Inspected: _____

Date of Inspection: _____

Unit Representative: _____

Unit Phone No: _____

Inspector's Name: _____

Inspector's Phone No: _____

Unit Overall Rating: T P U

REFERENCES: a. AR 710-2, Jul 05

b. DA Pam 710-2-1, Dec 97

c. AR 25-400-2, Nov 04

STANDARDS: "T"= 90% success rate of evaluated tasks with no failed critical tasks. "P"= 70% success rate of evaluated tasks with no failed critical tasks. "U"= less than 70% success rate of evaluated tasks or one failed critical task.

INSPECTION CRITERIA	LEVEL	GO	NO GO	REMARKS
1. Are all PLL records on-hand (DA Form 2063-R; Initial Mandatory Parts List (IMPL); DA Form 2064; Due-in status file; DA Form 3318 and Support List Allowance Computations) and are they current? (DA PAM 710-2-1, Para 8-1g)	BN			
2. Are non-demand supported repair parts approved by the unit commander and limited to 15 lines? (AR 710-2, Para 2-21a(2))	BN			
3. Are records of demands kept for all repair parts and their consumption monitored quarterly? (AR 710-2, Para 2-21c)	BN			
4. Are quarterly reviews and inventories conducted and results retained on file until the next inventory is conducted? (AR 710-2, Para 2-21f; DA PAM 710-2-1, Para 8-19)	BN			
5. Are initial stockage of non-demand supported items deleted from PLL if they were not demand supported during four full review periods? (AR 710-2, Para 2-21c)	BN			
6. Are all PLL items on hand or on request? (DA Pam 710-2-1, Para 8-1d)	BN			
7. Do MTOE units with stockages that exceed the maximum of 150 total lines, including mandatory stockage items, have approval from the first general staff level in the chain of command? (AR 710-2, Para 2-21d)	BN			
8. Are PLL items authorized, and demand supported? (AR 710-2, Para 2-21a(1) & (2); DA Pam 710-2-1, Para 8-1c, 8-5a(2), 8-9c)	BN			
9. Are all document register related records on file for two years? (DA Pam 710-2-1, Para 2-23; AR 25-400-2, (RRS-A))	BN			
10. Is the Document Register for maintenance supply requests on hand and properly maintained? (DA Pam 710-2-1, Para 2-23)	BN			
11. Are PLL items maintenance related class 2,4,8 or 9, and have an Essentially Code (EC) of "C" and maintenance use code of "O"? (AR 710-2, Para 2-21a(a); DA PAM 710-2-1, Para 7-1a(3); FEDLOG; applicable end item TM)	BN			
12. Does the unit have a memorandum from the PBO specifying the class of supply, DODAAC, block of document serial numbers to be used, and any restrictions? (DA PAM 710-2-1, Para 2-23b)	BN			
REMARKS AND FINAL COMMENTS:				

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